Appendix N

PUBLIC FACILITIES AVAILABILITY FORMS



COUNTY OF SAN DIEGO

DEPARTMENT OF PLANNING AND LAND USE: Zoning PROJECT FACILITY AVAILABILITY FORM, Sewer

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Please type or use pen	ORG S					
Otay Mesa Crossing, LLC c/o Bob Bahen (925) 552-9742 Owner's Name Phone	ACCT .					
3189 Danville Boulevard, Suite 280	ACT 2WWRECEXPO					
Owner's Mailing Address Street	TASKEOM					
Alamo, CA 94507	DATE AMT \$ /5					
City State Zip	DISTRICT CASHIER'S USE ONLY					
SECTION 1. PROJECT DESCRIPTION	TO BE COMPLETED BY APPLICANT					
A. Major Subdivision (TM) Certificate of Compliance: Boundary Adjustment Specific Plan or Specific Plan Amendment	Assessor's Parcel Number(s) (Add extra if necessary)					
Specific Plan or Specific Plan Amendment						
Rezone (Reclassification) from to zone Major Use Permit (MUP), purpose: signage height	646-240-48					
Time ExtensionCase No.						
Expired MapCase No						
74. D:						
Commercial Gross floor area 325502						
Industrial Gross floor area Other Gross floor area	- 1351 ou l-1					
	Thomas Bros. Page 1351 Grid J-1 Bast of SR 125, west of Heritage Rd, north					
C. Total Project acreage 28.79 Total lots 3 Smallest proposed lot 1.82ac	of Otay Mesa Rd. Project address Street					
Yes No D. Is the project proposing its own wastewater treatment plant?	Otay Mesa Specific Plan					
D. Is the project proposing its own wastewater treatment plant?	Community Planning Area/Subregion Zip					
Current Applicant agrees to possell passessons of patricities ages of desidents of	Il district required agreements to extend consider to the project					
Owner/Applicant agrees to pay all necessary construction costs and dedicate all OWNER/APPLICANT MUST COMPLETE ALL CONDITI	ONS REQUIRED BY THE DISTRICT.					
Applicant's Signature: \ Applicant's Signature: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
Address: 915 Wilshire Blud. Ste 2200 (cs Angles CA 780 Phone: 213 - 553 - 2200) (On completion of above, present to the district that provides sewer protection to complete Section 2 below.)						
(On completion of above, present to the district that provides sewer protection to complete Section 2 below.)						
	TO BE COMPLETED BY DISTRICT					
District name EAST OTAY MESA Service area						
A. Project is in the District.						
Project is not in the District but is within its Sphere of Influence boundary, owner must apply for annexation. Project is not in the District and is not within its Sphere of Influence boundary.						
Project is not located entirely within the District and a potential boundary issue	exists with the District.					
B. Facilities to serve the project ARE ARE ARE NOT reasonably expected to be available within the next 5 years based on the						
capital facility plans of the district. Explain in space below or on attached. Number of sheets attached:						
I = '						
C. District conditions are attached. Number of sheets attached: District has specific water reclamation conditions which are attached. Number of sheets attached: District will submit conditions at a later date.						
D. How far will the pipeline(s) have to be extended to serve the project?						
This Project Facility Availability Form is valid until final discretionary action is taken pursuant to the application for the proposed project or until it is withdrawn, unless a shorter expiration date is otherwise noted.						
O. O. P. Broway	Tor BOSVAY					
Authorized signature	Print name / /					
DPW UNIT MGR. 858-694.	-2711 11/1/10					
Print title Phone	Date					
NOTE: THIS DOCUMENT IS NOT A COMMITMENT OF FACILITIES OR SERVICE						

Otay Mesa Crossing, LLC Sewer Availability Form re Tentative Parcel Map APNs: 646-240-48 Nov. 1, 2010

ATTACHMENT

Future sewer discharge permit issued by East Otay Mesa Sewer Maintenance District ("District") shall be subject to:

- City of San Diego and County of San Diego fees in effect at time of permit issuance, and
- Reimbursement agreements within the District, including reimbursement to City of San Diego for Otay Mesa and Otay Valley Trunk Sewers.

Prior to recordation of a final parcel map, the developer shall execute a covenant, to be provided by the City of San Diego, to participate in, and not object to, the formation of a Community Facilities District or other mechanism, to fund or reimburse the construction of the improvement phases, as identified in the Otay Mesa Trunk Sewer Infrastructure Upgrades Cost Estimate and Constructability Review (Brown and Caldwell) dated June 9, 2009.

The developer shall secure performance of this obligation by recording the covenant with the County Recorder with a copy to the City and County of San Diego.



COUNTY OF SAN DIEGO DEPT. OF PLANNING & LAND USE 5201 RUFFIN ROAD, SUITE B SAN DIEGO, CA 92123-1666

(858) 565-5981 (888) 267-8770

PROJECT FACILITY AVAILABILITY FORM

WATER

TROJECT FACILITY AVAILABILITY	$\overline{}$	1 (1)	<u> </u>				Emiliar e	VVAILIN	
Please type or use pen	OI	RG						W	
Otay Mesa Crossing, LLC c/o Bob Bahen (510) 409-9915 Owner's Name Phone								4 4	
3189 Danville Boulevard, Suite 245 Owner's Mailing Address Street									
Alamo, CA 94507						Al	MT \$		
City State Zip	0,	\IL_				V CHIE	R'S USE	ONLY	
9000F W8900000 W70F0		TO					- Contract Contract		
SECTION 1. PROJECT DESCRIPTION	TO BE COMPLETED BY APPLICANT								
A. Major Subdivision (TM) Specific Plan or Specific Plan Amendment Minor Subdivision (TPM) Certificate of Compliance:	Assessor's Parcel Number(s) (Add extra if necessary)							r(s)	
Boundary Adjustment Rezone (Reclassification) from to zone.	6	4	6		2	4	0	4 8	
Major Use Permit (MUP), purpose:									
Time ExtensionCase No	-		1						
X Other Site Plan	-		\vdash						
B. Residential Total number of dwelling units									
X CommercialGross floor area 307,900 sf	Th	oma	s Bro	s Pa	ane :	1351	Grio	√ J-1	
Industrial Gross floor area Other Gross floor area		east	of S	R 12	5 ROW	, wes	t of Her	itage Rd.,	
Experimental Control C	Pro	nortl	of ddress	Otay	Mesa	Rd	Street		
C. Total Project acreage 26.24 Total number of lots 2					ecif	ic Pl			
D. Is the project proposing the use of groundwater? ☐ Yes ☒ No Is the project proposing the use of reclaimed water? ☒ Yes ☐ No		275		100		Subreg		Zip	
Owner/Applicant agrees to pay all necessary construction costs, dedicate all dis	strict i	reauire	ed eas	emen	ts to ex	ctend s	ervice to the	e project and	
COMPLETE ALL CONDITIONS REQUIRE	ED B	YTHE	DIST	RICT.	,	1	2 22 2	- ,,	
Applicant's Signature: Robert Factorians REQUIRED FOR THE STATE OF THE			_ Date	e: <u> </u>	121	06			
Address: 3189 Danville Boulevard, Suite 245, Alamo, CA 945	507		_ Pho	ne:	725	-55	2-97	42	
(On completion of above, present to the district that provides w									
SECTION 2: FACILITY AVAILABILITY	TC) BE	CON	IPLE	TED	BY D	ISTRICT	!	
District Name: OTAY WATER DISTRICT Service area Improvement DISTRICT 7								77	
A. Project is in the district.					-4!				
Project is not in the district but is within its Sphere of Influence boundary, owner must apply for annexation. Project is not in the district and is not within its Sphere of Influence boundary. The project is not located entirely within the district and a potential and a potential boundary issue exists with the									
District. B. ARE ARE ARE ARE ARE ARE ARE ARE ARE District.									
capital facility plans of the district. Explain in space below or on attached Project will not be served for the following reason(s):	—·	(Num	per of	sheet	s)	,		-	
C. District conditions are attached. Number of sheets attached:					568			-	
District has specific water reclamation conditions which are attached. No District will submit conditions at a later date.	umbe	er of s	heets	attac	hed:_			_	
D. How far will the pipeline(s) have to be extended to serve the project?									
This Project Facility Availability Form is valid until final discretionary action is taken pur withdrawn, unless a shorter expiration date is otherwise noted.	rsuan	t to th	e appl	icatior	for th	e propo	osed projec	t or until it is	
			1			. 12			
Authorized signature:					NN'		100		
Print title ENGR TECH Phone 619-67	0-	224	1	_ D	ate	11-2	28-06	,	
NOTE: THIS DOCUMENT IS NOT A COMMITMENT OF SERVICE OR FACILITIES BY THE DISTRICT									
On completion of Section 2 by the district, applicant is to Zoning Counter, Department of Planning and Land Use, 52									



COUNTY OF SAN DIEGO
OPPT. OF PLANNING & LAND USE
6201 RUFFIN ROAD, BUITE S
SAN DIEGO, DA 61125-1444 CENT TO PLANTANCE SUM

PROJECT FACILITY AVAILABILITY	FORM	RE				
Ріезсе type or use рел						
Otay Mesa Crossing, LLC c/o Bob Bahen (510) 409-9915						
Owner's Name Phone	ACCT	ı				
3189 Danville Boulevard, Suite 245	ACT					
Owner's Mailing Address Street	TASK					
Alamo, CA 94507	DATEAMT\$	Î				
City State 21p	DISTRICT CASHIER'S USE ONLY					
SECTION 1. PROJECT DESCRIPTION	TO BE COMPLETED BY APPLICAL	11				
A. Major Subdivision (TM) Specific Plan or Specific Plan Amendment Minor Subdivision (TPM) Certificate of Compilance: Boundary Adjustment	Assessor's Parcel Number(s) (Add exim if necessary)					
	6 4 5 2 4 0 4 8					
Rezone (Reclassification) from to zone. Major Use Permit (MUP), purpose: Time ExtensionCasa No.		┦				
E Time Ewienelse Caen No.		-				
Expired MapCase Nn. Cother Site Plan		-				
B. Residential Total number of dwelling units Commercial Gross floor pree 307, 900 sg	Thomas Bros, Page 1351 Grid J-1					
B. Residential Total humber of dwalling units Commarcial Gross floor gree 307, 900 sf industrial Gross floor grea						
	mast of SR 123 ROW, west of Beritage Rd., marth of Otay wars and Project address Street	-				
C. Total Project sorroge 26,24Total lots 2 Smallest proposed lot 3.5 ad	Hapt Otay Mesa Specific Plan					
	Community Planning Area/Subregion Zip	-				
OWNER/APPLICANT ASSESS TO COMPLETE ALL CONDITIONS REQUIRED BY	ATLIE RICTRIAT					
Applicant's Signature: Hart Bakes	INE PIOTRICI.	ı				
		-1				
Address: 1189 Danville Boulavard, Suite 245, Alamo, CA 94507 (On completion of above, present to the district that provides fin	Phone: 425-552-9 THZ	-1				
SECTION 2: FACILITY AVAILABILITY	TO BE COMPLETED BY DISTRICT					
District name San Diego Rural Fire Protecti						
Indicate the location and distance of the primary fire station that will serve the proposed project. DCF Station 65						
,						
A K Project is in the District and eligible for service.	day, many but annin for an annual a					
Project is not in the District but is within its Sphere of Influence boun Project is not in the District and not within its Sphere of Influence bot	undarv.	i				
Project is not located entirely within the District and a potential bound	dary Issue exists with the District	я.				
Project is not located entirely within the District and a potential bound B. XX Based on the capacity and capability of the District's existing and plants adequate or will be adequate to serve the proposed project. The ex	anned regulder, has protocolon maintees are currently packed americancy travel time to the proposed project is					
Fire protection facilities are not expected to be adequate to serve the		. [
C. Dictrict conditions are attached. Number of sheets attached:	A biobrem describitmir within the liest live soors.	1				
A DISTRICTION OF CONTROL CONTR						
SECTION 3. FUELBREAK REQUIREMENTS Note: The fuelbroak requirements prescribed by the fire distri-	of far the proposal pinisal do sat sutharise any					
clearing prior to project approval by the Depart	ment of Planning and Land Use.					
KK Within the proposed project 100 feet of clearing will be	required around all structures.					
The proposed project is located in a hazardous wildland fire eres, an	id additional fuelbreak requirements may apply.					
Environmental mitigation requirements should be coordinated with the pose fire hexards.	e ale cizaca is eliette aust asse tedfitalitatis en init	ı				
The Project Pacifity Availability Form is valid until finel discretionary sotion is taken put with travel unique a chorter expiration date to otherwise noted.	resuant to the application for the proposed project or until it is	l				
	spector 619 669-1188 12/12/06	,				
Authorized physicisms Print Print name and little	Phone Dato	' 				
On completion of Section 2 and 3 by the District, applicant Zoning Counter, Department of Planning and Land Use, 5201	is to submit this form with application to: Ruffin Road, Suite B, San Diego, CA 92123					
DPLU-399F (09/08)						